

AX INVOICE

REPRINT

97461907

3

Page 1/1

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
1746190797

Invoice Date
03.07.2024

Invoice Address
BALLPROP FORTY ONE PTY LTD KHAYELITSA, 13420 SITE 8, (Pty) Ltd Khayelitsha, Khayelitsha Shopping Centre, Su'ani Drive, 7784, Khayelitsha Site 8

SAP Order
117755301

PO Number
071-9917

Sap Order Date
01.07.2024

Delivery Date
04.07.2024

Delivery Address
ONE PTY LTD KHAYELITSA, 13420 SITE 8, ERF 13420 SITE 8, 7784, Khayelitsha Site 8

Account Number
196900

Plant / Bay
CNS/CNS, 13/353

GRV Required
NO

Order type
Early Paid

Payment Terms
15 Days from Invoice Date -2%

Bank :
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4470269749

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1393	Gordons Dry Gin 20cl	40	CAS	512.64		-1,000.00	19,505.60	2,925.84	22,431.44
1425	Gordons Dry Gin 75cl	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
1400	CH SpicedGold S 20cl	2	CAS	656.73		-20.00	1,293.46	194.02	1,487.48

BIG DADDYSSITE B

RECEIVED

DATE: 04/07/2024

NAME: Sisa

SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

es:

Receipt From Diageo

Receipt From Customer

Name

Name

Signature

Signature

Date

Date

Taxable Value Rand

Vat Rate 15 %

Tax Amount Rand 33,236.02

Total Due 254,809.48

ESD 0.00

Currency 748